### CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

SEPTEMBER 10, 2004

TO: RONN D. JONES, PURCHASING OFFICER

FROM: G. JARAMILLO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR

OFFER RFB2005-027-GJ

TITLE: WELDING SERVICES

BID OPENING DATE: 8/25/2004

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: VARIOUS DEPARTMENTS

RONN D. JONES	APPROVED:	THIS IS	<b>.</b>	í
ASING C	ED:	A RECC		NO.
RONN D. JONES PURCHASING OFFICER	uffectiones	CHASE ORDER AF		QUANTITY
(DATE)	10/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	<b>AWARD, NOT AN ACTUAL AV</b> TER THE PROTEST PERIOD E	WELDINT SERVICES	ITEM DESCRIPTION
	APPROVED:	THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON:	P. CHAVEZ CONSTRUCTION LLC	VENDOR RECOMMENDED FOR AWARD
	Đ.	THE PURCH. RECOMMEN	\$372,600	UNIT TOTAL AMOUNT AMOUNT
		ASING DIVISI	0	TOTAL AMOUNT
(DATE)		ON BY		PAYMENT TERMS



### City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2005-027-GJ BID TITLE: WELDING SERVICES

G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505)768-3320

# Bid Amount Discounted Bid Vendor Name/Comments

From Item No.: 1

					To Item No.: 2
\$929,500.00	\$774,892.60	\$715,000.00	\$419,000.00	\$372,600.00	
\$929,500.00	\$774,892.60	\$715,000.00	\$419,000.00	\$372,600.00	
SOUTHWEST IRONWORK INC.	FACILITYBUILD, INC	CRANE CARE INC.	ED'S WROUGHT IRON MFG., INC.	P.CHAVEZ CONSTRUCTION LLC	

Total Offers = 5



### City of Albuquerque

## AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

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8-25-04	Ö	ED'S WROUGHT IRON MFG., INC.	5
8/25/04		FACILITYBUILD, INC	4
DATE OF REQUEST		P.CHAVEZ CONSTRUCTION LLC	ω
NOT APPLICABLE		SOUTHWEST IRONWORK INC.	2
15 DAYS AFTER AWARD		CRANE CARE INC.	
Delivery Notes	Preference Type	Vendor Name	Response Number

REQUEST FOR BID NUMBER: RFB2005-027-GJ

BID TITLE: WELDING SERVICES
BID OPENING DATE: 8/25/2004

G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505) 768-3320

SKU UNIT PRICE EXT. PRICE	RESPONSE NO BID?	GROUP ITEM QTY 1 2 1000 PROVIDE WELDING SERVICES	SKU UNIT PRICE EXT. PRICE	RESPONSE	GROUP ITEM QTY 1 1 12800 PROVIDE WELDING SERVICES
HR \$75.0000 \$75,000.00	>	ITEM QTY 2 1000 WELDING SERVICES	HR \$50.0000 \$640,000.00	->	QTY 12800 ING SERVICES
HR \$97.5000 \$97,500.00	2		HR \$65.0000 \$832,000.00	2	
HR \$27.0000 \$27,000.00	ω		HR \$27.0000 \$345,600.00	ω	
HR \$68.9406 \$68,940.60	4		HR \$55.1525 \$705,952.00	4	
HR \$35.0000 \$35,000.00	<b>C</b> 5		HR \$30.0000 \$384,000.00	<b>O</b> 1	